

**EXHIBIT C**

**EXPENSE SUMMARY**  
**FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

<b>EXPENSES</b>	<b>AMOUNT</b>
Airfare	\$42,689.05
Automated Research	\$8,051.08
Business Meals	\$5,672.81
Car Rental	\$2,637.82
Color Copies	\$3.00
Copier/Duplication	\$84.30
Delivery Services	\$539.05
Depositions	\$1,398.00
Filing Fees	\$2,059.95
Ground Transportation (Local)	\$1,092.60
Ground Transportation (Out of Town)	\$8,622.87
Local Mileage	\$213.21
Lodging	\$62,983.01
Meals While Traveling	\$3,013.31
Messenger Service	\$1,098.95
Mileage Reimbursement	\$402.46
Miscellaneous (Meeting Room Rental/Set-up, etc.)	\$4,454.89
On-line Research	\$63.86
Other Professional Services (includes Experts)	\$344,919.64
Outside Duplicating & Binding	\$10,456.94
Overtime Business Meals	\$113.99
Overtime Ground Transportation	\$36.16
Postage	\$206.90
Printing	\$4,051.51
Teleconference Charges (Court Call)	\$520.00
Transcripts	\$40,284.30
Videographic Services	\$8,442.50
<b>TOTAL</b>	<b>\$554,112.16</b>